

SAPC 15-6 97
COPY, OF 2

STAT

1. { what happened?
2.

May 10, 1957

apparently
typo error
documentation
and schedule
Noted.
A-5

Subject: CONTRACT SP-1913

Dear Doug:

We have received your check #11,895,647 in payment of our invoice #4-5, which was issued in an amount of \$429,775.46. Your check was issued in the amount of \$429,755.46, or \$20.00 less than the invoice. Since we are approaching the time when final settlement of the contract is anticipated we do not believe that any action need be taken by us to recover this small shortage. Consequently, we have changed our invoice amount to agree with the amount of the check; will you please change your copies also.

STAT

Acknowledging
memo to HRC
Junk 5/16/57
P



Don - distribute & discuss with Doug

Doug

Ⓡ
P. 4

file

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